

# Quotation Request //

## US Government Publishing Office

Columbus Regional Office  
1335 Dublin Rd., Suite 112-B  
Columbus OH 43215-7034

**JACKET:540-441**

**Quotations are Due By:**

**(Eastern Time) 11:00 AM on 04/12/2021**

**Submit Quotes Online, unless otherwise instructed, via: <http://contractorconnection.gpo.gov/openjobs.aspx>**

**Contractor must provide mandatory W-9 form before GPO makes payment.**

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**TITLE:** SENIOR YARD SIGNS

**QUANTITY:** 1080 Signs with Stakes (5 different designs, see below).

**SUBMISSION OF QUOTES:** Submit quotes via Quick Quote:

<https://contractorconnection.gpo.gov>. Fax, email, and phone quotes are not acceptable. Late quotes will not be accepted. All problems submitting quotes via Quick Quote must be reported prior to bid opening time to 614-488-4616, extension 0.

**TRIM SIZE:** Sign: 20 x 26"

**PAGES:** Face and Back

**SCHEDULE:**

Furnished Material will be available for pickup by 04/13/2021

Deliver complete (to arrive at destination) by 05/03/2021

F.O.B. destination

**QUALITY LEVEL:** 2 Quality Assurance Through Attributes (GPO PUB 310.1, effective May 1979 (Rev. 9-19)) applies.

**DESCRIPTION:**

**PREDOMINANT PRODUCTION FUNCTION:** Printing of signs.

White coroplast or equal corrugated plastic weather resistant yard signs. Yard signs print medium coverage, high resolution, digital full color quality image (face and back) with type reversing out to white with line and text art, - bleeds all sides. Direct to substrate. Same image prints both sides. Inks used must be UV Fade resistant. Screen printing is not acceptable. NOTE: 5 different designs

Each sign equipped with wire standard H stakes, suitable size, and suitable strength for outside yard display. Contractor must include wire mounting "H-stands" to enable posting the signs into the ground. These stands are to meet standard dimensions to enable the signs to be elevated above the ground for viewing from the street/roadway as a "real estate" signage is typically viewable.

1080 Yard Signs (Double sided - 20" x 26" with H stands):

Scott Co HS: 280 signs

Great Crossings HS: 325 signs

Phoenix Horizon Community HS: 80 signs

Franklin Co HS: 175 signs

Western Hills HS: 220 signs

**MATERIAL FURNISHED:** Contractor to receive. Purchase Order and file to be emailed. Files are in PDF format. Bleeds all sides, bleeds not included, contractor to create.

The contractor is responsible for creating or altering any necessary trapping, setting proper screen angles and screen frequency, and defining file output selection for the imaging device being utilized. All furnished files must be imaged as necessary to meet the assigned quality level.

**PREFLIGHT:** The contractor shall preflight the furnished files prior to image processing (i.e. verify completeness and presence of all components required to process image in accordance with the visuals provided such as fonts, graphic files, trim size, etc.). It is further recommended that the contractor produce laser output or other acceptable digital proofing of files prior to imaging films/plates. Any discrepancies of the Government Furnished Materials (GFM) and these specifications, or instances of missing files, fonts, instructions, etc. are to immediately be brought to the attention of the GPO Contracting Officer prior to further performance.

**PAPER:** \* Must be in accordance with JCP Paper Specification Standards in effect on date of this order  
4 mm White Corrugated Plastic, Coroplast or equal Basis Weight

**COLOR OF INK:**

Full Color - Fade Resistant

**PRINT PAGE:** Head to Head

**MARGINS:**

Bleeds all sides.

**PROOFS:**

PDF PROOFS FOR EACH SIGN:

Contractor to submit one Press Quality PDF soft proof of each sign (for content only) using the same Raster Image Processor (RIP) that will be used to produce the final printed product. PDF proof will be evaluated for text flow, image position, and color breaks. Proof will not be used for color match.

Contractor to e-mail a pdf proof to: matthew.w.bidwell.mil@mail.mil and rrottier@gpo.gov by April 15, 2021.

Proofs will be OK'd within 2 workdays from date of receipt to date proof status is made available to the contractor by e-mail, contractor must give contact and # information. Do not print prior to receipt of proof approval. The date of receipt is not the first workday.

Proofs must have all elements in proper position, trimmed, and constructed to the finished size specified.

**PACKING:**

Pack Suitable per shipping container.

**DISTRIBUTION:**

1,080 TOTAL SIGNS TO:

SFC Matthew Bidwell

Kentucky National Guard Recruiting and Retention (Marketing) (USPFO Warehouse)

120 Minuteman Parkway

Frankfort, KY 40601

Tracking information must be emailed to Matthew Bidwell at time of shipping of final delivery.

Matthew.w.bidwell.mil@mail.mil

**QUALITY ASSURANCE LEVELS AND STANDARDS:** The following levels and standards shall apply to these specifications:

Inspection Levels (from ANSI/ASQC Z1.4):

- (a) Non-destructive Tests -- General Inspection Level I.
- (b) Destructive Tests -- Special Inspection Level S-2.

Specified Standards-- The specified standards for the attributes requiring them shall be:

ATTRIBUTE	SPECIFIED STANDARD
P-7. Type Quality and Uniformity	Approved Proof
P-10. Process Color Match	Approved Proof/files

**PREAWARD SURVEY:** In order to determine the responsibility of the prime contractor or any subcontractor, the Government reserves the right to conduct an on-site preaward survey at the contractor's/subcontractor's facility or to require other evidence of technical, production, managerial, financial, and similar abilities to perform, prior to the award of a contract. As part of the financial determination, the contractor in line for award may be required to provide one or more of the following financial documents:

- 1) Most recent profit and loss statement
- 2) Most recent balance sheet
- 3) Statement of cash flows
- 4) Current official bank statement
- 5) Current lines of credit (with amounts available)
- 6) Letter of commitment from paper supplier(s)
- 7) Letter of commitment from any subcontractor

The documents will be reviewed to validate that adequate financial resources are available to perform the contract requirements. Documents submitted will be kept confidential, and used only for the determination of responsibility by the Government. Failure to provide the requested information in the time specified by the Government may result in the Contracting Officer not having adequate information to reach an affirmative determination of responsibility.

**Attachment(s):** Attachment(s) is/are part of the specification, click 'Download Attachment(s)' link below to view and print the attachments that are part of these specifications.

**Download Attachment(s):** <http://contractorconnection.gpo.gov/download.aspx?Jacket=540441>